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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14631-AMC

Frank Paul Orlando
 Kathy Colleen Orlando
 1209 S RAPPS DAM RD
 Phoenixville PA 19460

Petition Filed Date: 12/03/2020
 341 Hearing Date: 01/15/2021
 Confirmation Date: 06/30/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$272.80		09/29/2023	\$272.80		10/30/2023	\$272.80	
11/30/2023	\$272.80		01/02/2024	\$272.80		01/29/2024	\$272.80	
02/29/2024	\$272.80		04/01/2024	\$272.80		04/29/2024	\$272.80	
05/30/2024	\$272.80		07/01/2024	\$272.80		07/29/2024	\$272.80	
Total Receipts for the Period: \$3,273.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,682.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,890.71	\$101.72	\$1,788.99
2	ONE MAIN FINANCIAL GROUP LLC »» 002	Unsecured Creditors	\$7,677.56	\$458.05	\$7,219.51
3	AMERICREDIT FINANCIAL SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$23,505.12	\$1,436.82	\$22,068.30
5	DISCOVER BANK »» 005	Unsecured Creditors	\$6,181.26	\$368.71	\$5,812.55
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,894.07	\$284.84	\$4,609.23
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$2,372.03	\$138.05	\$2,233.98
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$1,179.58	\$63.53	\$1,116.05
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,277.41	\$65.46	\$1,211.95
10	BMO BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$7,071.45	\$421.92	\$6,649.53
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$2,927.09	\$174.65	\$2,752.44
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$5,312.59	\$316.99	\$4,995.60
14	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$1,475.19	\$79.41	\$1,395.78
15	DIAMOND FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$24,058.67	\$1,470.70	\$22,587.97

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16	CITIBANK NA »» 016	Unsecured Creditors	\$7,088.27	\$422.86	\$6,665.41
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,806.55	\$97.26	\$1,709.29
18	MOHELA ON BEHALF OF »» 018	Unsecured Creditors	\$46,301.58	\$2,830.40	\$43,471.18
19	SERVBANK SB »» 019	Mortgage Arrears	\$405.85	\$405.85	\$0.00
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,495.62	\$76.69	\$1,418.93
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,500.48	\$328.14	\$5,172.34
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$1,409.11	\$81.99	\$1,327.12
23	SYNCHRONY BANK »» 023	Unsecured Creditors	\$3,910.52	\$16.80	\$3,893.72
24	SYNCHRONY BANK »» 024	Unsecured Creditors	\$6,352.68	\$378.92	\$5,973.76
25	CAVALRY SPV I LLC »» 025	Unsecured Creditors	\$3,896.93	\$226.75	\$3,670.18
26	CAVALRY SPV I LLC »» 026	Unsecured Creditors	\$3,793.09	\$220.69	\$3,572.40
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,682.52	Current Monthly Payment:	\$272.80
Paid to Claims:	\$10,467.20	Arrearages:	(\$26.12)
Paid to Trustee:	\$1,022.82	Total Plan Base:	\$16,021.20
Funds on Hand:	\$192.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.